

# Receiving Report

Date:

7-8-29

Batch No:

138388

Supplier:

AUiall

Dart P/O:

37527

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37527**

Purchase Order Date 8/23/2017 1:09:06 PM  
PO Print Date 8/23/2017

Page Number 1 of 2

**Order From :** VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

AUG 23 2017

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-90	BP2380 TURBO OIL	8/24/2017 No 8/24/2017		10.00	\$17.14	\$171.40 170.20

Ian.

						Line Total:	\$171.40
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/24/2017 No 8/24/2017		1.00	\$0.00	\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER

SON8-29

Line Total: \$0.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

# PACKING LIST



PAGE:1 of 2  
DATE:24AUG17

TIME:07:09:42

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

**CUSTOMER PO:**PO37527  
**ORDER NUMBER:**1003368569  
**ORDER DATE:**23AUG17

**DELIVERY NUMBER:** 8004852904

**ROUTE:** CA FedEx Priority Overnight

3 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
C CANADA

S 1501  
H AVIALL TORONTO CSC  
I TORONTO SALES OFFICE  
P UNIT 2-7425 TRANMERE DRIVE  
F CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	BP	2380QT OIL: TURBINE ENGINE,QT Customer Material No: 2380QT	10	10	0	QT		17.02	170.20
			BATCH 7364504059	Exp Date :26JAN21	4			Add on Charges:	1.20	
			BATCH 7364506417	Exp Date :26JAN21	6					

**This is not an Invoice.  
For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decris ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE  
SUR TOUTE MARCHANDISE RETOURNEE.

## PACKING LIST



PAGE:2 of 2  
 DATE:24AUG17  
 TIME:07:09:42  
 EMP:00000000  
 ORD TYP: ZOR 132  
 CURRENCY:USD  
 TERMS:Net 30

CUSTOMER PO:PO37527  
 ORDER NUMBER:1003368569  
 ORDER DATE:23AUG17

B 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003951  
 H DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

TO

S 1501  
 H AVIALL TORONTO CSC  
 I TORONTO SALES OFFICE  
 P UNIT 2-7425 TRANMERE DRIVE  
 F MISSISSAUGA ON L5S 1L4  
 R CANADA

FROM

## Details of Add on Charges :

Line Item 000010 :  
 Material : 2380QT=BP

ZREC - Environmental Fee	: \$ 1.20
<b>Total</b>	: \$ 1.20

SPF-8-29.

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AV20 RS-06

Rick Rantz, DSM

24AUG17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.  
 ALL RETURNED MERCHANDISE SUBJECT TO A  
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY